

Annual Report



**Westhampton
Massachusetts
1984**

ANNUAL REPORT

OF THE

TOWN OFFICERS



TOWN

Of

WESTHAMPTON

FOR THE

YEAR ENDING DECEMBER 31, 1984



Richard and Evelyn Tracy

It gives the Board of Selectmen great pleasure to dedicate this year's annual report to Westhampton's first couple, Evelyn Beeman Tracy and Richard Hadley Tracy.

Evelyn and Dick moved to Westhampton in 1933, later purchasing the farm on South Road and over the years, with the help of their children, Ann, "Bill" and Priscilla "Pat" Miller, ran a dairy farm, until building their present home just up the road from the farm. During all these years they have dedicated their lives to going that extra mile in giving to their community.

Evelyn was one of the founders of the Mothers' Club, a 4-H leader and Town Committee member. She has served as an Election Officer since 1963 to the present time, is an Almoner of the Street and Wright Fund, has served on the Council on Aging since 1979, was a former School Committee member, served on the Westhampton Committee for the 1954 Northampton Tercentenary, and is a Library Trustee.

Dick, after retiring as a farmer, worked as a carpenter for Jim Hickey for several years, still helps out on the farm for his son "Bill", and has put his expertise to work on many projects in town, such as the Blacksmith Shop, where he can be found working on the new addition, or mending a damaged shutter at the Town Hall, to mention only a couple of his continuous volunteer projects.

He has been the Animal Inspector since 1979, Building Inspector from 1967 to 1973, a member of the Planning Board from 1969 to 1972, a member of the Finance Committee from 1957 to 1960, the Dog Officer in 1941, on the Board of Assessors, and during World War II, served on the Rationing Board in 1943. He was one of the members appointed to investigate the building of a new school in 1946 and worked on repairing the Town Hall in 1945. He served three years on the Recreation Committee beginning in 1947, was a member of the School Building Committee in 1954 and one of the original members of the Fire Department, serving as a Deputy Chief, and presently is an honorary member of that department. He gave timber to the Town to build the Fire Station and was one of the Committee appointed to study that building construction. He also served on committees to study the adoption of By-Laws, purchasing land for a public dump, studying plans to enlarge the Town Hall in 1948 and the Town Hall Renovation Committee in 1949.

The Tracys have certainly been an asset to our community throughout the years, and we, as Selectmen, say a humble thank you for everything you have done to better our Town.

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REPORT OF THE BOARD OF SELECTMEN

1984 saw the Board of Selectmen consisting of Stillman G. Brooks, Jr., William H. Bruneau and David K. Bridgman and upon Ted Brooks' resignation, the April reorganizational meeting saw David Bridgman, Chairman, William H. Bruneau and Bradford K. Morse, Clerk.

The Town submitted application for Flood Aid money due to the damage which occurred during the May rains, and thanks to the efforts of State Representative Nagle and Senator Melconian we received \$19,300. to aid in reconstructing the washed out areas of Kings Highway.

After a final viewing by the State and Town, the upper portion of the Route 66 reconstruction project was approved and turned over to the Town.

The Town entered into a cooperative bid with the County for oil, gasoline, asphalt and cold patch, enabling us to purchase materials at a lower rate than if the Town had bid individually.

With Town Meeting approval, a new copier was purchased for the Town Hall and a marked improvement in copies has been noted.

Town Meeting also approved a new sander for the Highway Department, which will be an added asset to the Town.

Chairman Bridgman and Highway Superintendent Tracy combined their efforts and applied to the State for a \$150,000. grant under the STRAP Program (Small Town Road Assistance Program), which is designed to aid towns in receiving monies from the State, 30% of the amount to be paid back to the State over a ten year period. Of the 57 towns in the Commonwealth eligible for this program, 53 applied and Westhampton was one of the 15 towns receiving the grant.

The Board has also applied for a grant to have our By-Laws searched, updated and printed.

The Town applied for an Off Street Parking Grant, and thanks to Richard W. Tracy, Arthur Pichette and our legislators, was awarded this grant in the amount of \$70,600.00.

Highway Superintendent Tracy, through the Board of Selectmen, applied for a Highway Safety Grant, and this was awarded us in the amount of \$1,400. This money will be used to purchase safety equipment for the Highway Department.

In October, Senator Melconian toured the Town and held a meeting with all interested residents. This gave the Senator a chance to see and hear, first hand, problems that small towns face and in turn she can better relate to our needs when in Boston.

Representative Nagle continues to hold office hours every other week and any resident may visit him or his aide at the Town Hall.

In an innovative project, a portion of North Road was resurfaced by the firm of Bell and Flynn, a company who has developed a method of reprocessing the old road surface when reconstructing a road. This process is less costly and should hold up for many years.

The Board voted to accept the Valley Health Plan, as well as Blue Cross-Blue Shield, giving Town employees an option in their insurance coverage.

The newly formed EMTs have had a very active year. This group, under the Fire Department, is a vital part of today's living in a small town. As we rely on the neighboring Town of Southampton for ambulance service, for which we are greatly appreciative, the EMTs serve us as interim emergency aid until further medical help arrives. Training in this highly professional group consists initially of 120 hours of intensive training, followed by yearly recertification. Anyone willing to devote the necessary time and energy is more than welcome to take this course and join Robert Miller and Leroy Douchkoff in helping their neighbors and friends in medical need in Westhampton.

David Bridgman, continued to serve on the State Board of MIIA (Massachusetts Interlocal Insurance Association), as a member of the Board of Directors of the Massachusetts Selectmen's Association and the Hampshire County Advisory Board. This Fall he also completed a six week Citizens' Legislative Seminar in Boston.

The following resignations were received with regret:

John F. Cobb	Police Chief
Mildred Cobb	Police Officer
Curtis Burhoe	County Sanitary Landfill Com.
Pat Lewis Sackrey	Finance Com.
Daniel Webster	Finance Com.

The following appointments were made during 1984.

Charles W. Inman	Police Chief
Donald Blakesley	Deputy Police Chief
David A. Cole	County Sanitary Landfill Com.
Bradford K. Morse	CDC Wood Project Com.
Andrea Pichette	Westfield River Advisory Com.
Richard I. Tracy	Westfield River Advisory Com.
Lorraine Tunstall	Finance Com.
Paul Nevins	Finance Com.
David Huntley	Court Officer
John Clark	Safety Officer

The Selectmen continue to meet at the Town Hall every Monday evening at 7:00 p.m. These meetings are public and anyone wishing to attend is welcomed.

We wish to thank the many individuals who so willingly serve on the many committees in Town. Without everyone doing their part, the Town would not be able to function. Many hours are devoted to keeping the Town running smoothly and to each and everyone we thank you for your dedication.

Respectfully submitted,

David K. Bridgman, Chairman
William H. Bruneau
Bradford K. Morse

REPORT OF THE TOWN TREASURER

Cash on Hand & in Bank July 1, 1983	\$ 17,243.48
Receipts 7/1/83 to 6/30/84 (including loans)	<u>1,761,485.74</u>
	\$1,778,729.22
Disbursements	
From Warrants	(1,709,677.54)
Bank & Charges	<u>(152.72)</u>
Balance on Hand June 30, 1984	<u><u>\$ 68,898.96</u></u>
Cash on Hand June 30, 1984	\$ 39.53
Hampshire National Bank - N.O.W. Acct.	5,533.91
Hampshire National Bank - Checking Acct.	52.47
Hampshire National Bank - Flex Acct.	7,352.42
Massachusetts Municipal Depository	47,517.80
Northampton Institution for Savings - Money Market Acct.	7,402.83
Bay Bank/First Payroll N.O.W. Acct.	<u>1,000.00</u>
Total Funds June 30, 1984	<u><u>\$ 68,898.96</u></u>
Federal Revenue Sharing Account	
Massachusetts Municipal Depository	
Opening Balance July 1, 1983	\$ 33,495.20
Receipts - Entitlement	19,107.00
Receipts - Interest	<u>4,275.45</u>
	\$ 56,887.65
Less Disbursements from Warrants	8885.25
Balance June 30, 1984	<u><u>\$ 48,002.40</u></u>
Stabilization Fund	
Massachusetts Municipal Depository	
Opening Balance July 1, 1983	\$ 82,920.147
Transfer per town vote	0
Interest Earned	<u>8,872.87</u>
Balance June 30, 1984	<u><u>\$ 91,793.017</u></u>

Respectfully submitted,

Betty-Anne Gould

REPORT OF THE TAX COLLECTOR
June 30, 1984

1979 Motor Vehicles			
Due 7/1/83	.00		
Comm 1/31/84	4.40		
Collected	- 4.40		
Outstanding			none
1980 Motor Vehicles			
Due 7/1/83	37.41		
Collected	-17.88		
Outstanding			19.53
1981 Motor Vehicles			
Due 7/1/83	257.50		
Abated	- 5.00		
Collected	- 7.50		
Outstanding			245.00
1982 Motor Vehicles			
Due 7/1/83	591.62		
Comm No. 14	+ 52.66		
Abated	- 4.00		
Collected	- 460.03		
Refunded		7.50	
Outstanding			180.25
1983 Motor Vehicles			
Due 7/1/83	6,188.77		
Comm No. 6	+ 851.97		
Comm No. 7	+ 2,254.21		
Comm No. 8	+ 1,615.90		
Comm No. 9	+ 719.20		
Comm No. 10	+ 702.85		
Comm No. 11	+ 401.08		
Comm No. 12	+ 722.91		
Comm No. 13	+ 422.93		
Abated	- 800.64		
Collected	- 12,576.29		
Overpayment	+ 2.92		
Refunded		371.04	
Outstanding			505.81

1984 Motor Vehicle			
Comm No. 1	15,648.75		
Comm No. 2	+ 5,369.50		
Comm No. 3	+ 2,004.95		
Comm No. 4	+ 2,474.54		
Comm No. 5	+ 1,949.50		
Abated	- 403.96		
Collected	- 21,031.09		
Refunded		92.88	
Outstanding			6,012.19
1982 Farm Animal			
Due 7/1/83	1,151.50		
Collected	- 1,128.00		
Outstanding			23.50
1983 Farm Animal			
Comm	1,191.00		
Collected	- 1,191.00		
Outstanding			none
1983 Farm Product Use			
Comm	104.00		
Collected	- 104.00		
Outstanding			none
FY83 Personal Property			
Due 7/1/83	11,683.65		
Overpayment	+ 46.20		
Collected	- 11,729.85		
Outstanding			none
1983 In Lieu of Taxes			
Due 7/1/83	1,471.34		
Collected	- 1,471.34		
Outstanding			none
FY83 Real Estate			
Due 7/1/83	241,948.73		
Comm 8/10/83	+ 514.80		
Overpayment	+ 996.80		
Collected	- 243,460.33		
Refunded		2,019.20	
Outstanding			none
Chapter 61 FY 83			
Due 7/1/83	243.00		
Collected	- 243.00		
Outstanding			none

Chapter 61A FY83			
Due 7/1/83	4,782.10		
Collected	- 4,782.10		
Outstanding			none
Chapter 61B FY83			
Due 7/1/83	1,604.90		
Collected	- 1,604.90		
Outstanding			none
FY84 Real Estate			
Comm 1/4/84	530,254.00		
Comm 1/4/84	+ 2,032.28		
Comm 3/7/84	+ 128.00		
Overpayment	+ 121.80		
Abated	- 6,390.24		
Collected	- 490,738.11		
Refunded		92.88	
Outstanding			35,407.73
FY84 Personal Property			
Comm 1/4/84	20,755.20		
Abated	- 26.32		
Collected	- 18,222.84		
Outstanding			2,506.04
Chapter 61 FY84			
Comm 1/4/84	238.76		
Collected	- 238.76		
Outstanding			none
Chapter 61A FY84			
Comm 1/4/84	10,390.76		
Collected	- 10,390.76		
Outstanding			none
Chapter 61B FY84			
Comm 1/4/84	3,493.04		
Collected	- 3,493.04		
Outstanding			none

In Lieu of Taxes FY84			
Comm 1/4/84	1,165.60		
Collected	- 1,165.60		
Outstanding			none

Interest Collected \$4,567.99

Respectfully submitted,

Charles Ognibene
Collector of Taxes

I have examined the books and records of the Tax Collector and to the best of my knowledge, have found them to be accurate.

Evelyn D. Blakesley
Auditor

WESTHAMPTON ZONING BOARD OF APPEALS ANNUAL REPORT 1984

The Westhampton Zoning Board of appeals conducted three hearings in 1984. Two Special Permits were granted with restrictions. One was granted to operate a retail antique business and the other was granted to operate a repair shop for cars and trucks. One variance was granted from the set back regulations for a building addition at Pine Island Lake.

The Board reminds all residents to make the proper application with the Town Clerk for any variance or special permit requests.

Arthur Pichette, Chairman
 Ginny M. Curtis, Clerk
 Jack McGinnis
 Daniel Bishop
 Blanche Depuy
 Charles Packard, Alt.
 John Wright, Alt.

REPORT OF THE TOWN ACCOUNTING OFFICER

July 1, 1983 - June 20, 1984

Cash on Hand July 1, 1983

General	17,243.48
Revenue Sharing	33,495.20

RECEIPTS

Taxes

Property	784,903.69	
Farm Animal Excise	2,319.00	
Forest Products	104.00	
In Lieu of	2,636.94	
Motor Vehicle Excise	34,097.19	824,060.82

Federal Revenue Sharing

Entitlements	19,107.00
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Commonwealth of Massachusetts

Local Aid	6,967.31	
Lottery	5,272.00	12,239.31

Grants & Gifts

Dog Refund	225.97	
Election reimbursement	40.20	
Council on Aging Federal	375.00	
Council on Aging State	2,400.00	
Arts Lottery	178.00	
Library Aid	1,580.00	4,799.17

Veterans Services

Reimbursement	2,178.28
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General Government

Licenses	1,183.00	
Inspectors' Fees	1,376.00	
Treasurer Income	60.46	
Town Clerk	470.00	
Board of Appeals	50.00	3,139.46

Police

District Court Fines	1,065.00	
Revolving Funds	46,581.50	
Service Fee	3,564.16	51,210.66

Board of Health		
Inspectors Fees	465.00	
Sale of Dog	6.00	471.00
Dog Care & Kill		220.00
Schools		
Chapter 70	53,444.00	
Title I	2,145.00	
Title VIB	1,542.00	
Transportation	8,276.00	
Voc. Education	1,330.00	
School Lunch-State Reim.	388.62	
School Lunch-Fed. Reim.	1,578.22	
School Lunch-sale of lunches	9,460.48	
Misc.	9.00	78,173.32
Highway Department		
State Highway Aid		
General Fund		
Ch. 825	17,485.00	
Ch. 497,329	20,513.00	37,998.00
Highway Department		
Ch. 351	8,900.00	
Ch. 480	13,219.79	
Ch. 311	18,195.00	40,314.79
Sale of Equipment		3,121.00
Machinery rental		204.00
Interest		
On Deposit	15,370.02	
On Taxes	4,567.99	
On charity funds	441.68	
On cemetery fund	113.36	
On Revenue Sharing	4,398.45	24,891.50
Temporary Loans		
Anticipation of Revenue		650,000.00
Refunds		437.16
Agency		
Federal Withholding	17,311.89	
State Withholding	6,604.48	
Group Insurance	5,676.37	
Retirement	2,446.47	

Union Pension	240.00	
Meals Tax	33.51	32,312.72
	Total Receipts	1,784,878.19

PAYMENTS

TOWN OFFICER

Appropriation		\$10,800.00
State Election reimbursement		40.20

Expenditures:		
Selectmen	1950.00	
Assessors	1700.00	
Town Clerk	1250.00	
Moderator	160.00	
Tax Collector	1250.00	
Treasurer	2000.00	
Auditor	125.00	
School Committee	400.00	
Board of Health	150.00	
Clerk, Registrars	50.00	
Election Officers	323.31	
Veterans Agent	100.00	
Dog Officer	100.00	
Building Inspector	250.00	
Electrical Inspector	150.00	
Plumbing Inspector	200.00	
Sanitation Inspector	50.00	
Association Dues	404.00	10,612.31
Transfer to Insurance & Bonds		221.00
Balance closed to Revenue		6.89

ASSESSOR EXPENSE

Appropriation		1,140.00
Transfer from Assessor Secretary Account		118.00
Expenditures:		
Registry transfers	55.50	
Supplies	65.25	
Consultant	37.25	158.00
Balance Forward to Fiscal 1985		1,000.00
Balance closed to revenue		100.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS WESTHAMPTON CENTER SCHOOL

Student enrollment figures recorded as of October 1st for each of the last three years are as follows:

Grade	1982	1983	1984
Pre-School	0	0	1
K	18	21	21
1	15	17	18
2	18	16	20
3	24	17	15
4	18	23	17
5	22	18	23
6	<u>22</u>	<u>23</u>	<u>20</u>
Center School	137	135	135
Vocational Schools	<u>11</u>	<u>10</u>	<u>11</u>
Total under Westhampton School Committee	148	145	146
Total under Hampshire Regional School Committee	<u>91</u>	<u>104</u>	<u>113</u>
Total in Public Schools	239	249	259

The faculty and staff as of the beginning of the 1984 - 1985 school year included the following:

Mr. Donald MacLeod	C.A.G.S.	Principal	(part-time)
Mrs. Priscilla Miller	B.S.	Kindergarten	(part-time)
Mrs. Deborah Brooks	B.S.	Grade 1	
Mrs. Laurie Norris	B.A.	Grade 2	
Mrs. Virginia Brown	B.A.	Grade 3	
Mrs. Joyce Piper	M.Ed.	Grade 4	
Mr. Eugene Callahan	M.A.	Grade 5	
Mrs. Joanne Moynahan	B.S.Ed.	Grade 6	
Mrs. Martha Cycz	B.S.	Music	
Mrs. Patricia Barnard	B.F.A.	Art	(part-time)
Mr. Michael Korpita	B.S.	Physical Education	(part-time)
Miss Glenda Hall	M.Ed.	Special Education	(part-time)
Mrs. Joanne O'Leary	B.A.	Special Education	(part-time)
Mrs. Ruth Hawkins	M.S.W.	Adjustment Counselor	(part-time)
Mrs. Charlotte Wood	B.S.Ed.	Chapter I Tutor	(part-time)
Dr. Theodore Selkirk	M.D.	School Physician	(part-time)
Mrs. Eleanor Scott	F.N.	School Nurse & Aide	(part-time)
Mrs. Mary Foster		Cafeteria Manager	(part-time)
Mrs. Lydia Omasta		Kindergarten Aide	(part-time)
Mrs. Janice Tracy		Cafeteria & Custodian	

Personnel who left the employ of the School Department during 1984 included:

Mrs. Helene Miller (leave of absence)	Grade 2
Mrs. Patricia Moriarty	Grade 1

Staff members newly employed by the School Department included:

Mrs. Patricia Barnard	Art	(part-time)
Mrs. Laurie Norris	Grade 2	

Based upon pupil enrollment data recorded as of each October 1st, the six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office and staff. The following statistics show how the responsibility for these costs has varied over a three (3) year period.

	<u>1982-83</u>	<u>1983-84</u>	<u>1984-85</u>
Chesterfield (K-6)	6.1%	6.5%	6.0%
Goshen (K-6)	4.2	4.0	4.1
Hampshire Regional (7-12)	44.6	45.4	45.0
Southampton (K-6)	26.5	24.7	26.0
Westhampton (K-6)	7.7	8.0	7.9
Williamsburg (K-6)	10.9	11.4	11.0
	<u>100.0%</u>	<u>100.0%</u>	<u>100.0%</u>

WESTHAMPTON CENTER SCHOOL
FINANCIAL STATEMENT

Appropriations 7/1/83 - 6/30/84	\$280,876.00
82-83 Encumbrances	13,685.04
Transferred at 4/6/83 Town Meeting	10,500.00
Transferred at 6/25/84 Town Meeting	3,800.00
Chapter I	<u>2,145.00</u>
	\$311,006.04
Expended Appropriations	277,535.76
Expended 82-83 Encumbrances	13,685.04
Expended Chapter I	2,145.00
83-84 Encumbrances	<u>17,640.24</u>
Balance	- 0 -

EXPENDITURES
ADMINISTRATION

Donald J. Buss, Superintendent	\$2,784.29
Donald J. Buss, Travel	10.43
Richard E. Dragon, Assistant Superintendent	2,725.65
Richard E. Dragon, Travel	104.09
49	

CLERICAL HIRE

Appropriation		
Assessors Secretary	350.00	
Selectmen Secretary	550.00	
Census Taker	150.00	
Town Accounting Officer	1900.00	2,950.00
Expenditures		
Assessors Secretary	232.00	
Selectmens Secretary	550.00	
Census Taker	150.00	
Town Accounting Officer	1425.00	2,357.00
Transfer to Assessors		118.00
Transfer to Printing & Supplies		475.00
Balance		0

TOWN HALL ACCOUNT

Appropriation		\$2,500.00
Expenditures:		
Electricity	66.80	
Water	82.60	
Custodian	550.00	
Supplies	236.01	
Rewiring	823.17	
Oil burner repair	34.74	1,793.32
Balance closed to Revenue		706.68

TRAVEL EXPENSE

Appropriation		1,000.00
Expenditures:		
Selectmen	618.50	
Accounting Officer	75.00	
Town Clerk	25.50	
Treasurer	20.16	
Building Inspector	38.16	777.32
Transfer to Center School		220.00
Balance closed to Revenue		2.68

POSTAGE & TELEPHONE

Appropriation		3,000.00
Expenditures:		
Telephone	1879.87	
Postage	772.96	
		2,662.83
Transfer to Center School		310.00
Balance closed to Revenue		27.17

PRINTING & SUPPLIES

Appropriation		2,500.00
Transfer from Accounting Officer Salary		475.00
Expenditures:		
Legal notices	175.03	
Loan application fees	120.00	
Town Reports	900.00	
Tax bills	503.07	
Forms	777.42	
Misc. supplies	292.35	2,767.87
Transfer to Center School		200.70
Balance closed to Revenue		6.43

CONSERVATION

Appropriation		25.00
Transfer to Center School		25.00
Balance		0

COUNSEL FEES

Balance forward		450.35
Appropriation		1,500.00
Transfer from Veterans		350.65
Transfer from Reserve		20.95
Transfer from Highway Salaries		475.00
Expenditures:		
own Attorney	1296.95	
Appraisals	1500.00	2,796.95
Balance		0

CIVIL DEFENSE

Appropriation	100.00
Transfer to Center School	100.00
Balance	0

CONSTABLE

Appropriation	10.00
Transfer to Center School	10.00
Balance	0

FIRE CHIEF AND FOREST WARDEN

Appropriation	500.00
Expenditure: Salary	500.00
Balance	0

FIRE DEPARTMENT

Appropriation	2,000.00
Expenditures	
Repairs	54.01
New Equipment	1273.06
Supplies	444.54
Inspection stickers	24.00
Service	198.90
	1,994.51
Balance closed to Revenue	5.49

POLICE CHIEF

Appropriation	500.00
Expenditures	
Salary	500.00
Balance	0

POLICE DEPARTMENT

Appropriation	5,500.00
Expenditures:	
Salary	3651.18
Electricity(radio tower)	186.82
Dues	125.00
	14

WMLEC	250.00	
Uniforms	499.80	
Supplies	780.68	5,493.48
Balance closed to Revenue		6.52
TREE REMOVAL		
Appropriation		200.00
Expenditures:		195.13
Transfer to Center School		4.87
BOARD OF HEALTH		
Appropriation		100.00
Expenditures		
Spring testing	26.34	
Supplies	40.72	67.07
Balance closed to Revenue		32.93
CEMETERY		
Appropriation		1,250.00
Expenditures		
Caretaker Salary		1,250.00
Balance		0
COUNCIL ON AGING		
Appropriation		675.00
Expenditures:		
Transportation assessment	255.00	
Dues	25.00	
Use of church	200.00	
Meal costs & supplies	195.00	675.00
Balance		0
DOG OFFICER EXPENSE		
Appropriation		75.00
Transfer to Center School		75.00
Balance		0

DUTCH ELM DISEASE

Appropriation	1.00
Balance closed to Renenue	1.00

TOWN DUMP

Appropriation	4,500.00
Expenditures; Salaries	4,122.00
Transfer to Center School	378.00
Balance	0

VETERANS

Appropriation	4,000.00
Expenditures: Benefits	2,086.78
Transfer to Center School	401.31
Road Machinery Buildings	250.00
Counsel Fees	350.65
Group Insurance	911.26
Balance	0

HAMPSHIRE REGIONAL HIGH SCHOOL

Appropriation	161,070.00
Pass through funds from State	30,700.00
Assessment	130,370.00
Balance	0

CENTER SCHOOL

Appropriation	284,876.00
Encumbered Funds	13,685.04
Transfer from various accounts	3,800.00
Expenditures (see school report for detail)	280,720.80
Transfer to Revenue 1984	4,000.00
Encumbered to Fiscal 1985	17,640.24
Balance	0

CENTER SCHOOL DEFICIT

Appropriation	10,500.00
Expenditure	10,500.00
Balance	0

LIBRARY

Appropriation	6,652.90
Dog Refund	227.10
State Grant	1,250.00

Expenditures:		
Books	1831.83	
Magazines	319.54	
Supplies	166.45	
Salaries	4374.46	
Fuel	553.82	
Telephone	197.80	
Lights	355.58	
Maintenance	330.52	8,130.00
Balance		0

RECREATION

Appropriation		200.00
Expenditures:		
Softball League Fee	100.00	
Equipment	26.00	126.00
Transfer to Center School		60.00
Balance Closed to Revenue		14.00

MEMORIAL DAY

Appropriation	100.00
Expenditures:	
Ice cream for dinner	49.50
Transfer to Center School	50.50
Balance	0

BRIDGES AND RAILINGS

Appropriation	1,000.00
Transfer to Road Machinery	1,000.00
Balance	0

HIGHWAY MATERIALS & CONSTRUCTION

Appropriation	48,000.00
Expenditures:	
Hired Equipment	5763.25
Surface Materials	35782.12
Pipes & Catch Basins	1895.51
Roadside mowing	1775.00
Signs & road marking	2188.25
Part-time help	212.81
Misc.	372.74
	47,989.68
Balance closed to Revenue	10.32

HIGHWAY SALARIES

Appropriation		
Annual Town Meeting	49,240.00	
Special Town Meeting	4,482.00	53,722.00
Expenditures:		
Regular Salary	51371.16	
Overtime	262.26	
Part-time	205.45	51,838.87
Transfer to Road Machinery		1,000.00
Transfer to Counsel Fees		475.00
Transfer to Center School		385.00
Balance closed to Revenue		23.13

HOLIDAY PAY

Appropriation	ATM	1072.00	
	STM	92.80	1,164.80
Expenditures			1,164.80
Balance			0

VACATION PAY

Appropriation	ATM	1580.00	
	STM	130.00	1,710.00
Expenditures			1,710.00
Balance			0

ROAD MACHINERY

Appropriation			11,000.00
Transfer from Bridges & Railings			1,000.00
Transfer from Highway Salaries			1,000.00
Expenditures:			
Parts	7553.87		
Hired Repairs	832.54		
Lubricants	1077.57		
Tires & Chains	1634.14		
Small power equipment	386.09		
Misc. equipment	1456.87		
			12,941.08
Balance closed to Revenue			58.92

ROAD MACHINERY FUEL

Appropriation			11,000.00
Expenditures:			
Fuel			9,326.98
Transfer to Center School			85.00
Snow Removal			1,111.60
Balance Closed to Revenue			476.42

ROAD MACHINERY AND FIRE DEPARTMENT BUILDINGS

Appropriation			2,500.00
Transfer from Veternas			250.00
Expenditures:			
Electricity	772.09		
Heating oil	966.35		
Materials	512.80		
Hired Repairs	460.00		
			2,711.24
Balance Closed to Revenue			38.76

SNOW REMOVAL

Appropriation			20,000.00
Transfer from Road Machinery Fuel			1,111.60

Expenditures:		
Salary-highway crew	3974.24	
Plowing-outside help	1053.38	
Salt	9120.52	
Sand	5623.07	
Parts and repairs	1340.39	21,111.60

ROAD GRADER

Appropriation		13,572.00
Expenditure: grader (Balance from Revenue Sharing)		13,567.00
Transfer to Center School		5.00
Balance		0

GROUP INSURANCE

Appropriation		11,359.32
Transfer from Veterans		911.26
Transfer from Reserve Fund		12.00
Expenditures:		
Blue Cross	11,898.48	
Aetna Insurance	215.90	
Valley Health	162.98	12,277.36
Balance closed to Revenue		5.22

HAMPSHIRE COUNTY RETIREMENT SYSTEMS TAX

Appropriation		9,060.00
Expenditure		9,060.00
Balance		0

HISTORICAL

Appropriation		350.00
Expenditure:		
Electricity	61.66	
Materials	288.34	350.00
Balance		0

INSURANCE AND BONDS

Appropriation		22,000.00
Refund		150.95
Reserve Fund Transfer		163.72
Transfer from Town Officer		221.00
Expenditures:		
Workmen's Compensation	9469.22	
Property & Liability	12,457.45	
Bonding	609.00	22,535.67
Balance		0

INSURANCE CONSULTANT

Balance Forward		3,000.00
Expenditure:		
Consultant		3,000.00
Balance		0

INTEREST ON TEMPORARY LOANS

Appropriation		5,000.00
Reserve Fund Transfers		4,790.90
Transfer from Unemployment		3,848.38
Expenditures:		13,630.26
Balance closed to Revenue		9.02

LAND DAMAGE

Appropriation		500.00
Expenditure:		
Land taking - North Road		500.00
Balance		0

UNEMPLOYMENT

Balance Forward		338.00
Appropriation		5,000.00
Transfer to Interest on Loans		3,848.38
Transfer to Center School		1,489.62
Balance		0

RESERVE FUND

Appropriation	7,500.00
Transfer to Surplus Revenue	2,500.00
Transfer to Interest on Loans	4,790.90
Transfer to Insurance & Bonds	163.72
Transfer to Group Insurance	12.00
Transfer to Counsel Fees	20.95
Balance Closed to Revenue	12.43

STABILIZATION FUND

Appropriation	5,000.00
Transfer to Surplus Revenue	5,000.00
Balance	0

NON—APPROPRIATION EXPENDITURES

State Highway Funds		
Chapter 351		8,900.00
Expenditures		
Material	8945.10	
Hired Equipment	1127.25	10,072.35
Debit Balance Forward		(1,172.35)
Chapter 335		763.60
Expenditures - materials		763.60
Balance		0
Chapter 480		4,620.61
Expenditures		
Hired Equipment	490.00	
Materials	4130.40	4,620.40
Balance closed to Revenue		.21
Tax Refunds		
Property Tax		3,877.34
Motor Vehicle Excise		474.35
Payroll Deductions		
Federal Withholding		19,162.20
State Withholding		8,378.65
Hampshire County Retirement		2,941.45

Union Pension	260.00
Health Insurance	5,234.48
Aetna Insurance	79.18
Revolving Funds & Grants	
Meals Tax	34.65
School Lunch Program	12,143.35
Title I-School	2,131.77
Title VIB-School	1,542.00
Arts Lottery Grant	178.00
State Grant Council on Aging	215.00
Federal Grant-COA	505.00
State-Cooperative Movie-COA	2,000.00
Police Revolving Rt. 66	45,902.25
Police Revolving HRHS	682.50
Dog Licenses to Hampshire County	470.00
Dog Care & Kill	200.00
Special Spring Account	33.65
Cemetery Interest	291.71
Service Charges	77.78
Loans	
In anticipation of Revenue	810,000.00
Highway Loans	26,861.69
State and County Assessments	
Pioneer Valley Planning Commission	170.55
Air Pollution	396.00
Audit of Municipal Accounts	10.00
Motor Vehicle Excise Bills	155.00
State Parks & Recreation	5,868.00
Hampshire County Tax	38,761.86
County Hospital Deficit	1,802.09
Court Settlement	9,000.00
Total Expenditures - General	1,709,717.26

FEDERAL REVENUE SHARING FUNDS

REVALUATION

Balance Forward	1,793.00
Expenditure	1,793.00
Balance	0

	LANDFILL	
Balance Forward		5,551.00
Appropriation		8,320.00
Expenditure		901.25
Balance carried forward		12,969.75
	FIRE DEPARTMENT RADIOS	
Appropriation		2,000.00
Expenditure		2,000.00
Balance		0
	TAX MAPPING	
Appropriation		10,000.00
Expenditure		2,304.00
Balance Carried Forward		7,696.00
	POLICE RADIOS	
Appropriation		2,000.00
Expenditure		2,000.00
Balance		0
	Total Expenditure	
	Revenue Sharing	8,998.25
	Grand Total - General & Revenue Sharing	\$1,718,715.51
	RECAPITULATION	
Town Officer		10,612.31
Assessor Expense		158.00
Clerical Hire		2,357.00
Town Hall		1,793.32
Travel Expense		777.32
Postage & Telephone		2,662.83
Printing & Supplies		2,767.87
Counsel Fees		2,796.95
Fire Chief & Forest Warden		500.00
Fire Department		1,994.51
Police Chief		500.00
Police Department		5,493.48
Tree Removal		195.13
Board of Health		67.07

Cemetery	1,250.00
Council on Aging	675.00
Town Dump	4,122.00
Veterans	2,086.78
Hampshire Regional	130,370.00
Center School	280,720.80
Center School Deficit	10,500.00
Library	8,130.00
Recreation	126.00
Memorial Day	49.50
Highway Materials & Construction	47,989.68
Highway Salaries	51,838.87
Holiday Pay	1,164.80
Vacation Pay	1,710.00
Road Machinery	12,941.08
Road Machinery Fuel	9,326.98
Road Machinery Buildings	2,711.24
Snow Removal	21,111.60
Road Grader	13,567.00
Group Insurance	12,277.36
Hampshire County Retirement Tax	9,060.00
Historical	350.00
Insurance & Bonds	22,535.67
Insurance Consultant	3,000.00
Interest on Temporary Loans	13,630.26
Land Damage	500.00
Chapter 351	10,072.35
Chapter 335	763.60
Chapter 480	4,620.40
Tax Refunds	4,351.69
Federal Withholding	19,162.20
State Withholding	8,378.65
Hampshire County Retirement	2,941.45
Union Pension	260.00
Health Insurance	5,234.48
Aetna Insurance	79.18
Meals Tax	34.65
School Lunch Program	12,143.35
Title I	2,131.77
Title VIB	1,542.00
Arts Lottery	178.00
State COA	215.00
Federal COA	505.00
State COA movie	2,000.00
Police Revolving Rt. 66	45,902.25
Police Revolving HRHS	682.50
Dog Licenses to Hampshire County	470.00

Dog Care & Kill		200.00
Special Spring		33.65
Cemetery Interest		291.71
Service Charges		77.78
Loans-In anticipation of Revenue	810,000.00	
Loans-Highway	26,861.69	
Pioneer Valley Commission	170.55	
Air Pollution	396.00	
Audit of Municipal Accounts	10.00	
Motor Vehicle Excise Bills	155.00	
State Parks & Recreation	5,868.00	
Hampshire County Tax	38,761.86	
County Hospital Deficit	1,802.09	
Court Settlement	9,000.00	
Rev. Sharing-Revaluation	1,793.00	
Landfill	901.25	
Fire Radios	2,000.00	
Tax Mapping	2,304.00	
Police Radios	2,000.00	
	Total Expenditures	1,718,715.51
Cash on Hand June 30, 1984		
General	68,898.96	
Revenue Sharing	48,002.40	116,901.36

Respectfully submitted
Margaret A. Parsons

BALANCE SHEET

June 30, 1984

ASSETS

Cash		
General	68,898.96	
Revenue Sharing	48,002.40	116,901.36
Taxes		
Levy 1984		
Real Estate	35,499.85	
Personal	2,506.04	38,005.89
Motor Vehicle Excise		
Levy 1984	6,012.19	
Levy 1983	505.81	
Levy 1982	180.25	
Levy 1981	245.00	
Levy 1980	19.53	6,962.78
Farm Animal Excise		
Levy 1982		23.50
State Underestimates		
Air Pollution	29.00	
Hampshire Hospital	1,802.09	1,831.90
Due from Revolving Funds		
School Lunch Program	855.18	
Police-HRHS	3,25	858.43
State Aid to Highway		60,615.00
Unprovided or Overdrawn		
Accounts		
Court Judgment	9,000.00	
Chapter 351	1,172.35	
Chapter 570	1,161.00	
RS Police Radios	2,000.00	13,333.35
		238,531.40

BALANCE SHEET
June 30, 1984

LIABILITIES & RESERVES

State Overestimates		
County Tax	1,802.14	
Parks & Recreation	287.00	2,089.14
Payroll Deductions		
Health Insurance	660.89	
Group Insurance	15.95	676.84
Receipts reserved for		
Appropriation		
Road Machinery Earnings		363.50
Grants		
Council on Aging	598.93	
Chapter I	13.23	
Ambulance	243.56	
State Aid Libraries	1,580.00	
County Dog Refund	225.97	2,661.69
Revolving Funds		
Dog Care & Kill		20.00
Interest on Trusts		
Cemetery	62.78	
Charity	652.26	715.04
Anticipation Highway		
Revenue Loan		11,303.00
Revenue Reserved Until		
Collected		
MVE Revenue	6,962.78	
Farm Excise	23.50	
Aid to Highway	49,312.00	56,298.28
Overlay Reserved for		
Abatement		
1984		1,982.02
Overlay Surplus		1,010.26
Appropriation Balances		
General		
Chapter 732	7,517.25	
Chapter 311	18,195.00	
Assessors	1,000.00	
Center School	17,640.24	44,352.49
Revenue Sharing		
Landfill	12,969.75	
Tax Mapping	7,696.00	20,665.75
Surplus Revenue		
General		67,056.74
Revenue Sharing		29,336.65
		238,531.40

REPORT OF THE TOWN CLERK

July 1, 1983 -- June 30, 1984

BIRTHS

July 14, 1983 --	Alexander Keating Bowman, son to Marven Owen Bowman III and Carolyn Ann Keating
August 1, 1983--	Meagan Barbara Norris, daughter to Philip Jones, Jr. and Laurie Michelle (Smart) Norris
August 23, 1983 --	Amber Marie Mercier, daughter to Scott Arthur and Lisa Marie (Schumann) Mercier
October 20, 1983 --	Joseph William Tremblay, son to William Lucien and Elaine Rhea (Lovett) Tremblay
November 2, 1983 --	Ariel Jonathan Kasal, son to Alan Brian Salituri and Dale Rebecca Kaplan
November 4, 1983 --	Christine Ann Blakesley, daughter to David James and Laura Ann (Buck) Blakesley
December 10, 1983 --	Crystal Lynn Willard, daughter to William Thomas and Lynn Marie (Loud) Willard
December 9, 1983 --	Angela Lee Moynihan, daughter to John Timothy and Barbara Ann (Foti) Moynihan
January 5, 1984 --	Ian Schultz-Baer, son to Ronald James Baer and Renee Virginia Schultz
February 13, 1984 --	Ryan Alan Shaink, son to Rock John and Robin Marie (Tardy) Shaink
February 25, 1984 --	Derek Kurt Bushey, son to David Edward and Joan Margaret (Boerner) Bushey
March 17, 1984 --	Linsday Newton Denton, daughter to Henry Russell Denton and Gwen Ellen (Newton) Newton-Denton
March 17, 1984 --	Seneca Lea Denton, daughter to Henry Russell Denton and Gwen Ellen (Newton) Newton-Denton
April 10, 1984 --	Stephanie Anne Morin, daughter to Robert Michael and Joan Marie (Cernak) Morin
April 21, 1984 --	Kara Rose Jurkowski, daughter to Frank Thomas and Kathy Ann (Lukes) Jurkowski
May 25, 1984 --	Carina Mary Hamel, daughter to Edward Patrick and Mary Margaret (Sullivan) Hamel

- June 10, 1984 -- Leilani Michelle Shermeta, daughter to
Daniel Richard and Phyllis Ann (Noviello) Shermeta
- June 22, 1984 -- Ann Elizabeth Petrauskas, daughter to
Richard Joseph and Jean Marie (Kandrotas) Petrauskas

MARRIAGES

- July 1, 1983 -- Robert William Lacey of Westhampton and
Ruth Martha Powers of Florence
- July 2, 1983 -- Robert Bruce Schneider of Haydenville and
Heidi Irene Fernald of Westhampton
- July 9, 1983 -- George Joseph Dastous, Jr. of Northampton and
Brenda Jean Richard of Northampton
- August 14, 1983 -- Rafael Antonio Mayano of Northfield and
Elizabeth Hellen Jones of Westhampton
- September 18, 1983 -- Kevin Charles Netto of Northampton and
Jovita Beverly (Derouin) Childs of Northampton
- September 24, 1983 -- Charles Francis Inman of Westhampton and
Carol Ann Stockwell of Amherst
- October 23, 1983 -- Nathan Andrew Clark of Easthampton and
Laura Jean Laprade of Westhampton
- November 26, 1983 -- Glenn Alan Loud of Westhampton and
Susanne Lynn Triplett of Mountain Home, Idaho
- December 3, 1983 -- Michael Edward Gosekamp of Uncasville, Conn. and
Beth Ann Fappian of Uncasville, Conn.
- February 29, 1984 -- Larry John Houle of Southampton and
Cheryl Anne (Frennier) Levin of Southampton
- April 8, 1984 -- Richard Stewart Paton, Jr. of Camp Pendleton, CA. and
Bonnie Jean Miller of Westhampton
- May 4, 1984 -- John David Alexander, Jr. of Westhampton and
Debra Anne LeMoine of Westhampton
- May 5, 1984 -- Bryan Lawrence Clarke of Williamsburg and
Barbara Jean (Loud) Foster of Williamsburg
- May 26, 1984 -- Jon Kevin Patton of Williamsburg and
Sue Ellen Lorow of Williamsburg

DEATHS

		Years
August 30, 1983 --	John Merrill Sinclair	69
February 21, 1984 --	Harold H. Cushing	92
May 20, 1984 --	Edith J. Snow	81
June 22, 1984 --	Geneva H. Warren	74

DOG LICENSES

Licenses Issued:

85 Male	@ \$3.00	\$255.00	
4 Female	@ \$6.00	24.00	
68 Spayed	@ \$3.00	204.00	
8 Kennel	@ \$10.00	80.00	
2 Kennel	@ \$50.00	100.00	
		<hr/>	\$663.00

Paid to Town Treasurer	\$537.75	
Retained 167 fees @ 75 cents each	<hr/> 125.25	\$663.00

FISH AND WILDLIFE LICENSES

Licenses Issued:

101 Resident Fishing	@ \$12.50	\$1,262.50
68 Resident Hunting	@ \$12.50	850.00
99 Resident Sporting	@ \$19.50	1,930.50
12 Res. Minor Fishing	@ \$ 6.50	78.00
2 Non-Res. Cit. Fishing	@ \$17.50	35.00
1 Non-Res. 7-day Fishing	@ \$11.50	11.50
5 Duplicates	@ \$ 2.00	10.00
3 Non-Res. Cit. Hunt. (Big Game)	@ \$48.50	145.50
9 Res. Cit. Sporting Over 70	Free	-----
1 Res. Cit. Fishing, Para. Blind, Ment. Retarded	Free	-----
1 Res. Cit. Hunting Age 65-69	@ \$ 6.25	6.25
4 Res. Cit. Sporting age 65-69	@ \$ 9.75	39.00

48 Archery/Primitive Firearms			
Stamps	@ \$ 5.10	244.80	
9 Mass. Waterfowl Stamps	@ \$ 1.25	11.25	
		<u> </u>	\$4,624.30
Paid to Division of Fisheries & Wildlife		\$4,471.75	
Retained 291 fees @ 50 cents		145.50	
Retained 9 fees @ 25 cents		2.25	
Retained 48 fees @ 10 cents		<u>4.80</u>	
			\$4,624.30

BOARD OF APPEALS HEARINGS

Applications for Board of Appeals Hearings @ \$25.00	\$ 50.00
Paid to Town Treasurer	\$ 50.00

Population of Westhampton as of January 1, 1984 - - - 1,182

Number of Registered Voters - - -	Democrats	98
	Republicans	100
	Independents	<u>479</u>
	Total	677

Respectfully submitted,

Jeanne C. Bridgman
Westhampton Town Clerk

I have examined the accounts of the town clerk and find them to be correct.

Respectfully submitted

Evelyn D. Blakesly
Town Auditor

REPORT OF THE HUMAN SERVICES LIAISON

I still hold the title of “Human Services Liaison,” but at times feel very ineffective and of no use. My charge is to offer help and resources for any personal or family problem. My home telephone is 527-6670.

Sincerely,

Lydia C. Omasta

JURORS DRAWN IN 1984

TRAVERSE

Francis Hartnett
Patrick English
Annette LeVay
Serge Belanger
David Morin
Roland Mercure
Linda Norris
Kenneth Hamelin
Harold Gibber
Harold Wood
David Jacques

James Averill
Margot Cleary
Lorraine Spencer
Jay Pasternack
Sidney Cole
Robert LaPalme
William Tremblay
Eben Willey
Dawn Jarmen
Kathleen Acus

GRAND JURY

Sylvia Buzzee

NAMES IN JURY BOX FOR 1985

Harriett Cunningham
Martha Christenson
David Warren
Carolyn Bruneau
Susan Pratt
Enace J. Lococo
Lynn Patterson
Evelyn Blakesley
Archie Ducharme
William Serafinski
Mary Hamel
Peter Buscemi
Edward Kingsbury

William Trzcienski
Robert Jasionkowski
Jeanette Marchand
Anne Arel
Amy J. Bridgman
David Cole
Virginia Curtis
Sandra Fondakowski
Kathryn Hamelin
Diane Kwolek
Robert Luciano
Joyce Mayo

TOWN OF WESTHAMPTON

Report of the Wiring Inspector

During the year 1984, twenty electrical permits were received, and forty-eight inspection trips were made.

Respectfully submitted,

Richard C. Williams
Wiring Inspector

REPORT OF THE PLANNING BOARD

The Westhampton Planning Board continued to meet the second Tuesday of every month at 7:30 p.m. in the Town Hall. During the past year we received and accepted plot plans for future development in the town.

Respectfully submitted,

Edward Montague, Jr. Chairman
David Huntley
Gerald Gould
Charles Inman
Rey Van Driesche

ANNUAL REPORT OF THE WESTHAMPTON ARTS LOTTERY COUNCIL

The Arts Lottery Council has met several times during 1984 for the purpose of processing applications for funds and assigning payments to applicants.

In 1984 your council sponsored a Visiting Artists Project in the Westhampton Center School, where three local persons presented programs for the children, and two outside artists worked with them at Christmas. A fine program was presented to the entire school at Hampshire Regional School, which was enjoyed by all.

Funding for your Council comes from the State Arts lottery money, profit from the Megabucks Lottery. Our community receives \$500.00 twice a year. Your council endeavors to use this money for the best possible advantage to the town. Council members are appointed by the Selectmen and serve on a voluntary basis.

Esther Holway, Chairperson
Gale Wright, V. Chairperson
Ann Christenson, Treasurer
Diane Kwolek

Cheryl Brazeil
Lesley Gibber
Gail Packard

REPORT OF THE BOARD OF ASSESSORS

The town continues to grow at a steady rate both in new homes and valuation. In 1984 we reviewed 45 building permits for new homes or additions. The board also reviewed all homes under construction in the previous year. The town now has 758 taxable parcels valued at \$29,654,300. plus personal property and exempt property valued at \$8,562,000. for a total value of \$38,216,300.

The board and United Appraisal Co. are in the final process of completing a written contract for the State mandated revaluation to begin in January 1985. The company and the assessors will be visiting all necessary homes and businesses starting in the Spring. We would like to thank you in advance for allowing our sometimes untimely visits to your homes. The continuing updating of all property is necessary to be sure that everyone is valued on an equal basis.

The tax maps are starting to come together. We have reviewed the work being done on them and can see their value even in these early stages. We hope to have some of the maps to show this progress at the annual Town Meeting. The board meets on Wednesday at 7 p.m. in the assessors office to assist you with any problems with valuation or abatement.

Respectfully submitted

BOARD OF ASSESSORS

John F. Shaw, Jr.

Priscilla A. Miller

Euthecia G. Hancewicz

REPORT OF THE FINANCE COMMITTEE

This report covers the 1984 calendar year. On January 1, 1984, the committee was made up of:

John Shaw, Jr., chairman	Term expires	April	1984
Rene J. LeVay		April	1984
Ralph B. Hancewicz, clerk		April	1984
Robert Miller		April	1984
Peter Montague		April	1985
Sidney A. Montague		April	1985
Daniel Webster		April	1985
Philip Norris		April	1985
Almer M. Huntley, Jr.		April	1986
Oscar S. Lorow		April	1986

From January to April there were 11 meetings held for a total of 27 hours.

After the ballot voting in April, the committee was:

Sidney A. Montague	Term expires	April	1985
Boyd Leslie		April	1985
Philip J. Norris		April	1985
Daniel Webster, chairman		April	1985
Oscar M. Lorow		April	1986
Almer Huntley, Jr.		April	1986
Leroy S. Douchkoff		April	1987
Richard I. Tracy		April	1987
Pat L. Sackrey		April	1987
Lydia C. Omasta, Secretary		April	1987

From April 22 to December there were 10 meetings representing 14½ hours. On October 29, Daniel Webster resigned and Paul Nevins, Jr. was appointed by the Selectmen until the April 1985 elections. Leroy S. Douchkoff was elected the new chairman. On November 19, Pat L. Sackrey resigned and Lorraine Tunstall was appointed by the Selectmen until the April 1985 elections. A 2 year term remains of that 3 year term.

Meetings of the Finance Committee are held as needed in the Town Hall or at the Hampshire Regional High School.

Respectfully submitted,

Lydia, C. Omasta, Secretary
Finance Committee

REPORT OF THE BOARD OF HEALTH

The Westhampton Board of Health reports a very busy and often times, very controversial year for 1984.

The Board issued nine general licenses for such activities as retail food service establishments, horse camp, campgrounds. Eight disposal works installer permits were issued and numerous perc tests were observed. The annual septic tank clean-out program was conducted during the summer. The 1984 perc season was from March 15 to May 30, 1984 and a new perc fee of \$20.00 was instituted for the Town of Westhampton.

The Board of Health responded to one housing violation and conducted inspections at the following:

1. Colchester Egg Farm
2. Outlook Farm
3. Loudville Store
4. Westhampton General Store
5. Fuller Horse Farm
6. Windy Acres Campground
7. Westhampton Water Co. Reservoir

In addition, the Board of Health acted on a request for two variances to the State Sanitary Code - Title - V and conducted one public hearing.

The Board also collected water samples from private drinking water supplies adjacent to the Town's Landfill as background data for leachate detection. The Board of Health, in conjunction with the Selectmen and the Hampshire County Planning Department, applied for a portion of a \$50,000 State Grant to test private drinking water supplies in Westhampton.

By unanimous decision, the Board voted to disallow the operation of a noisome trade in Westhampton without a permit.

The Board of Health expresses its appreciation to the Highway Superintendent and his crew for their assistance in the operation of the town's sanitary landfill.

Respectfully submitted,

Timothy Maginnis
Dr. James Averill
William Hogan

REPORT OF THE CEMETERY CARETAKER

This past year I reset and repaired 10 monuments that were broken or tipped over. Springtime of 1984 brought on the usual raking and disposal of leaves. Mowing the grass consumed most of the summer and fall hours. A few sunken graves had to be refilled.

The annual Cemetery Committee meeting was held at the home of our president, Mr. Philip Norris in April. It was voted to fix some of the back fence and have more driveway work done. The driveway work was done in August.

There were six burials and 4 new foundations.

Respectfully submitted,

John A. Warren
Cemetery Caretaker

REPORT OF THE ANIMAL INSPECTOR

I have made the annual inspection of the farm animals in Westhampton as required by the Division of Animal Health of the State Department of Agriculture.

As of December 31, 1984 the numbers are as follows:

Dairy cows over 2 years old	207
Dairy heifers 1-2 years old	107
Dairy calves under 1 year old	65
Beef cattle	4
Bulls	3
Steers	7
Horses	85
Ponies	7
Goats	5
Sheep	13
Swine	23
Poultry	approximately 250,000

All the animals seem to be healthy and are well cared for.

Respectfully Submitted

Dick Tracy
Animal Inspector

REPORT OF THE COUNCIL ON AGING

Your Council on Aging has become a viable force in the community, devoted to the needs of the elderly.

Once a month the Executive Committee has met to transact regular business, followed by pot luck luncheons held at the Westhampton Congregational Church.

Our council operates on funds from the town, a state grant and a federal grant through Highland Valley Elder Services Corp. The Hilltown Transportation Corp. brings us the use of a van every two weeks. Meals, programs, speakers, films and clinics are all provided from our funds, plus extensive volunteer work. Your council members give approximately twenty-three hours per week of time to the cause of the elderly.

The new ramp at the rear of the Westhampton Congregational Church was built in part from our state grant. Among other projects was our coordinated meal in November with Grade 4 students from Center School who shared our lunch. Each student interviewed an elder person for their historical project undertaken at the school. The council also cooperated with others in a Registering to Vote drive. Your C O A was represented at workshops and meetings in our area devoted to elder affairs throughout the year.

The Council on Aging is affiliated and acts as a clearing house for information coming from Western Mass. Councils on Aging, the department of Elder Affairs in Boston, and Washington through Highland Valley.

We deeply appreciate all the help and support given by the community and the elder citizens here in working to make Westhampton a better place in which to live.

Respectfully submitted
Edward Lawton
Esther Holway, Sec.
Ernest Delisle Treas.
Louise Jasionkowski Nurse
Dorothy Loud Travel Chr.
Eunice DeSantis Tel. Chr.
Jean Webster Trans.

ANNUAL REPORT
1984
HISTORICAL COMMISSION

This past year has been very busy and challenging for your commission members. Construction of the addition to the Blacksmith Shop Museum was started during the summer months and has progressed remarkably well. Your commission was very fortunate to be the recipients of several, much needed donations of building materials and labor. Without these donations we would never have made it to this stage of the construction. The final closing in and interior finishing is planned for completion during 1985. We welcome your continued support.

The visitors register continues to be filled at a very satisfying rate. The visitation of school-children continues to be one of the most rewarding events during the year. Your commission invites anyone with ideas for special programs to contact us. We plan to provide at least one presentation of general or specific nature each year starting during 1985.

Your commission members continue to meet the third Tuesday of each month at the town hall. The meetings are open to the public and normally start at 7:30 p.m.

Finally, we wish to thank all who have given so freely and generously of their time and efforts, we wish there were more like you!

Respectfully Submitted,

Dave Goddard, Chairman
Urena Blakesley, Secretary
Cheryl Bobala
Esther Holway
Daniel Krug

REPORT OF THE HIGHWAY DEPARTMENT

The year 1984 was both exciting and yet stable for the highway department. Stable because we have had no changes in our personnel except we are each a year older and hopefully wiser. Exciting because of the new types of work we were involved with and the new funds we have generated.

Winter and spring found us doing the usual work of cutting trees and brush, cleaning ditches, sweeping up sand, etc.

As soon as weather allowed we started work on the North Road reconstruction project; the initial portion of which was to straighten the curve near Aloisi Farm. The project was extended to Hathaway Road in order to have a large enough area to make a recycling project feasible. A drainage system was installed using pipe taken from the Rt. 66 project. Some realignment was done, then the $\frac{1}{2}$ mile section of pavement was recycled using the Bill and Flynn system. Only time will tell how well this type of road will last but my early impressions are very favorable. With any given amount of money, work will go farther and faster using this system. An overlay of blacktop should be applied to this area in 1985.

Our second large project was one which we neither wanted or expected. During heavy rains the last of May and early June we had two areas on Kings Highway that became waterlogged and slipped down towards the river, creating serious hazards for traffic on that road. The only realistic solution was to build a large retaining wall at the worst area near the intersection of Reservoir Road. This we did, using traditional New England frugality, local rocks and boulders, a combination of our equipment and hired equipment, and the graciousness of the Blakesley farm allowing us access on their property. We feel this will stabilize the area for now, but it is still a dangerous situation which can only be corrected by reconstruction and relocation of the road in the future. The time involved with this project kept us from sealing Northwest Road as we had planned. However, because the problem was caused by excessive rain, the state legislature provided funds to help towns cover the work and we expect to be reimbursed for almost all our expenditures. This money will be used to seal Northwest Road in early summer of 1985.

One mile of Southampton Road was overlaid with blacktop to insure its continued good condition.

The new sander has arrived and works very well. This should make our sanding much more reliable with two good units.

During 1984 I applied for 4 different State grants. We were fortunate enough to be awarded three of these.

One was called a "Work Zone Safety Kit" consisting of cones, flashing lights, barricades, signs etc. to use around our construction work areas. This grant was valued at \$1465.00.

The second grant was for off-street parking which will be used to rehabilitate all the parking areas in the center of town. This grant was for \$70,600.00 and work should be completed by summer of 1985 on a contract basis. A lot of effort by Arthur Pichette helped us secure this grant and we appreciate his help.

Grant number three is from the "Small Town Road Assistance Program" and is worth \$150,000.00 which will be used on the Stage Road project. Thirty percent of this amount must be paid back over a ten year period through a Cherry Sheet deduction. I really believe we received this grant because we had such a well qualified project. However, all of these grant awards require a joint effort by a lot of people, the Board of Selectmen, our legislators and their staffs, and local people serving on State Boards and committees. Our appreciation to all.

At the 1984 annual town meeting we presented a proposal to float a bond for a larger one-time, catch up program. The response was quite heartening even though the proposal did not pass. The grants we were able to secure this year will help alleviate the immediate need for that type of program, but I believe, to ever catch up with the work, we will still need to consider that type of program in the future. I hope everyone keeps it in mind, and any new ideas or alternatives would be welcomed. The reclamation work on North Road was an exact example of that we proposed to do on a larger scale with bonded money, so I hope all townspeople were watching that project and now better understand what we were proposing.

The equipment in your highway department is maintained in good condition. It is important to keep up a sound replacement program so we can continue to do more work, and have fewer repairs.

Our sincere appreciation to all townspeople for your continued support and encouragement.

Richard W. Tracy
Highway Superintendent

REPORT OF THE FIRE DEPARTMENT

This past year the Fire Department was fortunate as most of our truck runs were limited to brush and chimney fires. This is due largely to all residents continuing to practice fire safety.

The Department had several training sessions. In May, the Department participated in a joint farm rescue practice in Williamsburg, with the towns of Chesterfield, Goshen, Cummington and Williamsburg. One, in June, was held at Barnes Airport and pertained to gasoline fires and the use of foam as an extinguishing agent. In November, at the request of its owner, a camp on Edwards Road was burned and experience gained in these exercises are invaluable when actual crises occur.

New members welcomed into the Association this year were Jerry Buzzee and Wayne Manley.

Disposable stretchers were donated to area Fire Departments this year by The Packaging Corporation of America, located in Mt. Tom. The Association also purchased necessary tools and a mobile scanner for placement in the Deputy Chief's vehicle.

The Department again cleaned and checked several chimneys this year and donations received from homeowners has helped to replace equipment.

Several firemen attended the County Training School during the year and upon completion of all courses, will receive certification.

The EMT's, our highly trained and dedicated Emergency Medical Technicians, have assisted the Southampton Fire Department in 19 of the 20 ambulance calls in Westhampton. Of these 19 runs, 8 were medical emergencies, 7 motor vehicle accidents, 3 traumas and 1 false alarm.

Through a donation request, the EMT's raised \$2,719.36 toward their \$5,000. goal. To date they have purchased two mobile radios which have been installed in the vehicles of Robert Miller and Leroy Douchkoff. One portable radio has also been purchased.

Memorial donations, in the amount of \$605.00, in memory of James Miller, were received by the EMT's and a portable emergency oxygen unit was purchased with these funds.

Both Robert Miller and Leroy Douchkoff have been recertified as EMTs effective January 1, 1985.

This group is continually looking for people interested in becoming EMTs. They serve a very important need in our community and we welcome anyone interested in becoming an EMT to contact either the EMTs or the Fire Chief.

Westhampton is fortunate in having people volunteer their time, service and expertise in aiding their town by serving as a volunteer fireman. Many hours are donated each year by these dedicated men who serve us when so desperately needed and also by the women who handled the emergency telephones. To all involved, my heartfelt thanks.

Truck Runs	23
Burning Permits	228
EMT Runs	19
Oil Burner Permits	7
Smoke Detectors checked	17

Respectfully submitted,

David K. Bridgman
Fire Chief and Forest Warden

REPORT OF POLICE DEPARTMENT Jan. 1, 1984 thru Dec. 31, 1984

John Cobb retired as Chief as of June 1, 1984 and at that time Charles Inman was appointed Chief.

The Police Department wishes to thank the townspeople for the money for the additional radios that were installed into our cars. Now all of the men have communications when they are out on call and for that, we are thankful.

We hope as soon as possible, to start making a police room in the cellar of the town hall. There is lots of work to be done down there and undoubtedly we will be begging for some help from the towns people.

In addition to the resume of calls listed below, there were many hours that were donated by the department members. This donated time included all of our mandatory classes, i.e. CPR. 1st responders, gun recertification, etc. Many one day classes, Mass. Criminal Justice classes, meeting with D.A.'s office & other Police Departments. Other association meetings, i.e. Hilltown Police, Western Mass. Chief's, etc. From July 1, thru December 31, 1984 there were 104

hours & 395 miles and I'm sure the figure is higher than that, as I know that all the time & mileage has not been kept track of.

Resume of calls:

Accidents	24
Ambulance assistance	15
Arrests	5
Assistance calls	97
Breaking & entering	8
Burglar alarms	44
Cars stolen & recovered	1
Cars towed	1
Court appearance	26
Dog calls	60
Domestic problems	19
H.R.H.S.	22
Information	233
Malicious damage	5
Missing persons	5
Obscene/Annoyance calls	6
Radar	39
Road Patrol/house checks	25
Suspicious persons	28
Trespassing	3
Vehicle assistance	6
Vehicle complaint	32
Warrants & summons served	19
Monies turned into town include:	
F.I.D.'S	10 @\$2.00 ea. \$ 20.00
Pistol Permits	37 @ \$10.00 ea. \$ 370.00
Accident report requests	\$ 35.00
Money returned from courts	\$1,065.00

I would like to thank the towns people for all of their cooperation in this period of transition, but mostly thanks to all the members of the Police Department who have cooperated with me. We have a very good department and everyone works together and therefore everything seems to be running smoothly.

Respectfully submitted,

Charles W. Inman
Chief of Police

REPORT OF THE BUILDING INSPECTOR

New homes	7
Additions	14
Renovations	11
Barns	6
Sheds	5
Garages	5
Sugar house	1
Silo	1
Swim pool	2
Mobile home	1
Solar hot water	5
Chimney	1
Chimney Removal	1

60 permits issued

Fees collected \$674.24

Harold LaCombe
Building Inspector

REPORT OF THE SANITATION INSPECTOR

- 9 new house permits issued
- 3 repair permits issued
- 8 final inspections on new house permits for 1984
- 2 final inspections on new house permits for 1983
- 3 repair permit inspections

Respectfully,

Ernest A. Delisle

REPORT OF THE SCHOOL COMMITTEE

The Westhampton School Committee met and organized as follows: Thomas Cleary, Chairman and H.E.C. Representative; Gail Hartnett, Regional School Representative and Administrative Advisory Representative; Cynthia Hinckley, Secretary and Curriculum Sub-Committee Representative.

The School Committee voted to grant Helene Miller a one year leave of absence and to employ Laurie Norris as her replacement. We accepted the resignation of Patricia Moriarty and voted to re-employ Pat Miller at 60% time-kindergarten, Joanne O'Leary at 30% time - Special Therapy. The Music position was reduced from 2/10 to 1/10 time and an Art position created at 1/10 time. We voted to employ Patricia Barnard for the Art position. Paula Zajac was employed to replace Anne Bussler as tutor case coordinator in Special Education.

The School Committee adopted a Professional Personnel Selection Policy to use as a guideline in hiring new staff members.

We voted to start a Weekly Fluoride Mouth Rinse Program to run September 1984 through June 1985.

We would like to express our thanks to the excellent teaching staff, all the community volunteers, and all others what have helped in our school system.

Regular meetings of the Westhampton School Committee are held at 7:30 p.m. on the third Tuesday of every month at the Center School. Anyone wishing to discuss school matters with the committee is welcome to attend.

Respectfully submitted,

Cynthia Hinckley
Thomas Cleary
Gail Hartnett

James R. Freebourn, Business Manager	1,273.86	
James R. Freebourn, Travel	36.72	
Chester E. Gannett, Business Manager	407.24	
Chester E. Gannett, Travel	14.05	
Karen K. Ferron, Clerical	617.36	
Bernice C. Greenberg, Clerical	1,087.26	
Marilyn W. Ingellis, Clerical	962.75	
Sylvia N. Smith, Clerical	962.75	
Superintendent Office Expense	795.72	
Superintendent Other Expense	281.53	
Hampshire Educational Collaborative	607.36	
Insurance	95.26	
School Committee Expense	229.59	
		<hr/>
		\$ 12,995.91

SPECIAL EDUCATION

Robert A. Johnson, Director	\$2,438.78	
Robert A. Johnson, Travel	160.39	
Ilene K. Lorow, Clerical	936.04	
SPED - Office Expense	148.82	
SPED - Classroom Supplies	172.45	
SPED - Textbooks	244.72	
SPED - Audio Visual	295.82	
SPED - Psychologist Expense	1,065.73	
SPED - Other Expense	20.28	
		<hr/>
		\$ 5,483.03

INSTRUCTION

Donald E. MacLeod, Principal	\$10,802.26	
Principal Expense	645.73	
		<hr/>
		\$ 11,447.99
Deborah Brooks	\$14,883.56	
Virginia M. Brown	17,866.90	
Eugene H. Callahan, Jr.	19,960.22	
Helene E. Miller	14,786.16	
Priscilla A. Miller	8,385.66	
Joanne J. Moynahan	16,069.48	
Joyce E. Piper	19,906.12	
Martha S. Cycz, Music	3,085.28	
Michael E. Korpita, Physical Education	6,812.66	
Permanent Substitutes	5,563.64	
Substitutes	968.00	
Lydia C. Omasta, Kindergarten Aide	3,437.82	
Eleanor R. Scott, Teacher Aide	3,620.52	
Glenda H. Hall, Special Education	7,532.80	

Joanne P. O’Leary, Speech Therapist	4,381.30	
Anne Bussler, Tutor	1,218.75	
Ruth E. Hawkins, Adjustment Counselor	4,185.05	
Ruth E. Hawkins, Travel	150.00	
Charlotte R. Wood, Chapter I	<u>2,145.00</u>	
		\$154,958.92

Class Trips		50.00
Classroom Supplies		4,842.93
Textbooks		3,669.07
Library		118.95
Audio Visual		234.94
Cafeteria		3,083.43
Rental of Building		1,500.00
Equipment		2,294.20

HEALTH EXPENSE

Eleanor R. Scott, R.N.	\$ 847.78	
Theodore K. Selkirk, Jr., N.D.	220.00	
Health Expense	<u>115.72</u>	
		\$ 1,183.50

TRANSPORTATION

Elementary	\$23,187.00	
Vocational	<u>4,698.00</u>	
		\$ 27,885.00

MAINTENANCE

Janice I. Tracy	\$ 5,588.70	
Custodial Supplies	984.31	
Fuel	4,766.75	
Utilities	5,032.81	
Maintenance	4,158.06	
Maintenance to Equipment	<u>114.96</u>	
		\$ 20,645.59

TUITION

Vocational	<u>\$42,972.34</u>	
		\$ 42,972.34
		<u>\$293,365.80</u>
Encumbered for Summer Pay		17,640.24
		<u>\$311,006.04</u>

HAMPSHIRE REGIONAL SCHOOL DISTRICT

Report of the Superintendent

The student enrollment figures for the District recorded as of October 1, 1984, were as follows:

Grade	Chesterfield	Goshen	Southampton	Westhampton	Williamsburg	Total
7	17	11	66	22	30	144
8	19	10	68	26	31	154
9	6	13	84	10	23	136
10	4	11	80	22	9	126
11	10	9	54	19	19	111
12	<u>8</u>	<u>11</u>	<u>54</u>	<u>14</u>	<u>18</u>	<u>105</u>
H.R.H.S.	62	65	406	113	130	776
H.E.C.	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>2</u>
Enrolled	62	65	407	113	131	778

The following assessment percentages are listed for several years in order to illustrate the shifting of the student population:

	<u>1982-83</u>	<u>1983-84</u>	<u>1984-85</u>	<u>1985-86</u>
Chesterfield	9.773%	8.024%	8.526%	7.979%
Goshen	7.867	8.383	8.283	8.355
Southampton	51.013	54.012	52.862	52.314
Westhampton	12.396	10.898	12.789	14.524
Williamsburg	<u>18.951</u>	<u>18.683</u>	<u>17.540</u>	<u>16.838</u>
	100.000%	100.000%	100.000%	100.000%

Personnel who left the employ of the District during 1984 included:

Mr. Donald J. Buss	Superintendent
Mrs. Eleanor Bart	Business
Miss Michelle Snyder	Spanish
Mrs. Shirley Smith	Guidance Secretary
Mrs. Judith Fateman	Pre-School Coordinator
Mr. Rene (Mac) LeVay	Head Custodian
Mr. Howard Ahlskog, Jr.	English

Personnel newly employed by the District during 1984 included:

Dr. Bernard Fallon	Assistant Superintendent
Mrs. Clair Loud	Guidance Secretary
Mrs. Julie Culhane	Pre-School Coordinator
Mrs. Julie Holt	Music
Mrs. Marie Kowalczyk	Business
Mrs. Janine Skorupski	Bilingual Tutor

Mr. William Hubbard
Mrs. Anita Hayes
Mrs. Caryl A. Finn
Mrs. Maureen Krok
Mrs. Cynthia Diemand
Mr. James Cavanaugh

Custodian
Spanish
English
SPED Aide
SPED Tutor
SPED Tutor

The studies have been completed, the recommendations made and 1984 was the year for educational reform consideration throughout the Nation. Massachusetts has always taken the lead in providing educational leadership and in 1984 the Joint Committee on Education chaired by Senator Gerard D'Amico and Representative James Collins, introduced House Bill 5704, an education reform proposal with a potential for a deep and wide-ranging impact on public schools across the Commonwealth. After months of debate and numerous amendments and a change of H.B. 5704 to H.B. 6262, the bill was not acted upon during the 1984 legislative session and will now be re-introduced for the 1985 session.

The proposal has three major objectives: first, to promote equal educational opportunity, to make sure that all children across the Commonwealth receive a high quality education no matter where they live; second, to enhance teaching in our public schools as an honored and attractive profession; and third, to insure performance through accountability from all parts of the school systems - students, teachers and administrators at the state and local levels.

We applaud Governor Dukakis and the legislative commitment to make the Commonwealth schools the best in the nation. There is no question of our support for the basic concept of educational reform. However, we must make clear to ourselves and the political leaders just what educational reforms we think are appropriate for our communities and our State.

As we approach the 1985 legislative session, it would seem wise for all concerned, to keep in mind the many problems we have experienced providing for past State mandated programs. A responsible educational reform must be based upon an affordable financial foundation with predictable revenues that permit schools and communities to cooperatively and effectively plan.

Westhampton Memorial Library

The Westhampton Memorial Library continues its services to the patrons of this community. This year our adult patronage and adult circulation were about the same as last year. A total of 1,826 adult patrons visited the Library and took out a total of 4,188 pieces of material including books, magazines, pamphlets and records. We also have a paperback exchange program which a lot of our patrons use. We have a good turnover of paperbacks and try to sell some of them off through the Friends of the Library usually in May.

We also have other visitors besides readers who come to the Library for various kinds of general information. Since we acquired the gift of an older copy machine, this service is used quite a bit by local people. The past few years the Internal Revenue Service

has been sending us directional booklets and federal income tax forms. We also receive a complete set of every tax form available which the Librarian can reproduce on our copy machine for our patrons.

The different groups that used the Library this year included the Parent Effectiveness Training Group, the Girl Scouts and Cub Scouts. Our Library recently hosted a meeting of Hilltown Librarians and Trustees from small libraries like ours. The group meets twice a year to discuss ways to upgrade our services to our public. Considering the few hours that we are open and our small budgets, new ideas are always welcome. Mutual problems and possible solutions are also discussed. These meetings are very helpful. In September, the Librarian hosted a Western Regional Planning Committee meeting to discuss and plan future budgets for the Western Regional System. The past year our Librarian has been Chairperson of the Western Regional Budget Committee.

A total of 2,609 books were borrowed from the Western Regional Bookmobile to supplement our collection, including many large print books. They are a favorite with many of our patrons. We cannot consider buying these books on our very small book budget. We also borrow records and films. The Bookmobile comes to our Library about once every 7 to 9 weeks. We wish to thank the Holways, Dorothy Miller and any other friends who have helped us on Bookmobile Days.

With deep regret, the Westhampton Library lost a dear and devoted friend, Edith Snow. For many years, Edith kept our garden in front of the Library in bloom with all kinds of lovely flowers from early spring straight through the fall. We will always remember her for her many kindnesses. A group of her friends had a flowering Rhododendron bush planted in front of the Library in her memory. Madeline Foxx and Veronica Patenaude have taken over the flower garden, and we do want to thank them very much for their thoughtfulness in keeping our lovely garden growing.

The Trustees of the Library meet at the Library once a month usually on the third Wednesday of each month. Mr. Clarence Holway was elected Chairman for this year and Mrs. Dorothy Miller was reappointed Treasurer. Other members include Gail Packard, Secretary, Beverly Bishop, Evelyn Tracy and Eleanor Scott.

Our children's department continues work on strengthening and upgrading our collection. We continue to keep in contact with the Center School teachers and classes are encouraged to visit the library. Also teachers may request books on a given subject to be pulled for classroom use. The total number of children using our library has remained about the same as last year.

Two 4-week pre-school storytimes were scheduled during the year. These are held in the mornings for children aged 3-5.

The number of participants in our Summer Reading Program was slightly lower than last year. However, we had a good turnout for the weekly films and the closing program with Westhampton Storyteller, Robert Harris. Thanks to the Friends of the Library for sponsoring this treat.

We wish to thank our handymen who have generously given time to do various projects for us. We also thank our weekly volunteers for their time and work.

Respectfully submitted,

Louise Montague-Librarian
Anita Goddard-Children's
Librarian

1983 - 1984 WESTHAMPTON MEMORIAL LIBRARY
Library Treasurer's Report - July 1, 1984 thru June 30, 1984

TOWN ACCOUNT

Income	July 1, 1983 thru June 30, 1984		
	Incentative Grant to Libraries	\$ 1,250.00	
	Town Appropriation	6,652.90	
	Dog Tax Refund	227.10	
		<hr/>	\$8,130.00
Expenditures	July 1, 1983 thru June 30, 1984		
	Books	1,831.83	
	Magazines	319.54	
	Supplies	166.45	
	Librarian	3,320.00	
	Assistant Librarian	895.32	
	Sub. Librarian	159.14	
	Fuel	553.82	
	Telephone	197.80	

Lights	355.58	
Maintenance	330.52	
		<u>\$8,130.00</u>
No balance on June 30, 1984		

Westhampton Memorial Library Active Account

Balance July 1, 1983		
Easthampton Savings Bank Book No. 18016	\$5,929.73	
Easthampton Savings Bank Term Certificate	10,000.00	
Forence Savings - Now Account	31.38	
		<u>\$15,961.53</u>

Income - per cash book July 1, 1983 - June 30, 1984		
Easthampton Rotary	100.00	
Books - Lost	6.95	
Summer program 1983-1984	55.00	
Gift Summer program 1984-1985	50.00	
Dorothy Miller - Book	11.96	
Shane Foundation - gift	200.00	
Edward Lawton - gift	30.00	
Women's Club - children's books	50.00	
Stanley Bartlet	250.00	
		<u>753.91</u>

Income - Interest		
Savings bank book - 18016	358.38	
Savings Bank - Term Certificate	925.23	
Now Account - Florence Savings	3.13	
		<u>1,286.74</u>
		\$ <u>18,002.18</u>

Expenses		
Books	589.95	
Magazines	8.95	
Supplies	39.50	
Misc. Gifts	100.00	
Maintenance	118.11	
Children's program	75.00	
		<u>931.51</u>
Balance - June 30, 1984		\$ <u>17,070.67</u>

Cash Book balance June 30, 1984		
Savings Book No. 18016	7,042.38	
Term Certificate	10,000.00	
Florence - Now Account	28.29	
		<u>\$ 17,070.67</u>
Balance - June 30, 1984		

We have in the Safety Deposit Box at the Easthampton Savings Bank, the presidential ingots. The bookshelves in the children's room have been repaired by volunteer help and supplies purchased from town account. The front step repaired and the slate on the roof repaired by volunteers. New mats purchased for use inside the door and by the book receiving counter. A new set of encyclopedias were purchased from the 1982 and 1983 gifts from Stanley Bartlett.

Respectfully submitted

Dorothy M. Miller
Treasurer

REPORT OF THE RECREATION COMMISSION

Several recreation programs have been available for youth and adults this year. Two Westhampton teams coached by Joe Jarmen and Wally Kwolek played in the Easthampton Soccer League during the fall months. Every Friday afternoon at the Town Hall, girls pre-school through high school age are offered tap, jazz, and ballet lessons by instructor Cindy Avery Dzieciolowski. Westhampton youngsters continue to have available to them a chance to participate in a very soundly structured variety of athletic activities in conjunction with the Southampton Youth Athletic Association. Programs and team competition are provided in basketball, tee-ball, baseball, softball, and soccer. Additional volunteers in all areas of coaching, umpiring, scorekeeping, field maintenance, manning food booths and fund raising are always in need. It is hoped that townspeople, especially parents of the children benefiting from these programs, will seriously consider what assistance they can provide.

During the fall and winter months an adult volleyball program is scheduled at Hampshire Regional on an average of once a month. Bill Tracy was manager of the men's softball team in the Easthampton Softball League. Women's exercise classes have been held by Dawn Jarmen at the Town Hall on Monday and Wednesday evenings.

The members of the Recreation Commission would again like to thank all of the people who have been of assistance in any way in providing wholesome athletic activities for our town's children and adults in Westhampton and Southampton programs.

Leisurely submitted,

Kenneth Wood
John Bridgman
Steve Holt

PROPOSED BUDGET 1986

ACCOUNT	FISCAL 1985	PROPOSED 1986	Fin Com Recommendation	VOTE	
				Y	N
Assessors	9,310.00	3,200.00	3,200.00	6	0
Board of Health	100.00	100.00	100.00	6	0
Cemetery	1,250.00	1,450.00	1,450.00	6	0
Civil Defense	100.00	100.00	100.00	6	0
Clerical Hire					
Assessor's Secretary	500.00	500.00	500.00	6	0
Selectmen's Secretary	550.00	550.00	550.00	6	0
Census Taker	150.00	150.00	150.00	6	0
Constable	10.00	10.00	10.00	6	0
Conservation Commission	25.00	25.00	25.00	6	0
Council on Aging	675.00	700.00	700.00	6	0
Counsel Fees	1,500.00	1,500.00	1,500.00	6	0
County Retirement	9,998.00	11,158.00	11,158.00	6	0
Dog Officer	75.00	75.00	75.00	5	1
Dutch Elm	1.00	1.00	1.00	6	0
Fire Chief & Forest Warden	500.00	500.00	500.00	6	0
Fire Department	2,000.00	2,000.00	2,000.00	6	0
Group Insurance	15,000.00	17,500.00	17,500.00	10	0
Historical Commission	500.00	1,655.00	500.00	10	0
Insurance & Bonds	24,000.00	21,000.00	21,000.00	8	0
Interest on Temporary Loans	9,000.00	13,000.00	13,000.00	10	0
Land Damage	2,000.00	500.00	500.00	6	0
Memorial Day	100.00	100.00	100.00	6	0
Police Chief	500.00	500.00	500.00	6	0
Police Department	5,500.00	6,000.00	6,000.00	6	0
Postage & Telephone	3,000.00	3,200.00	3,200.00	10	0
Print & Supplies	4,000.00	3,500.00	3,500.00	6	0
Reserve Fund	5,000.00	7,500.00	5,000.00	9	0
Recreation	100.00	100.00	100.00	10	0
Town Hall	2,500.00	2,500.00	2,500.00	6	0
Town Officers	14,050.00	12,650.00	12,650.00	6	0

Travel Expense	1,000.00	1,000.00	1,000.00	6 0
Tree Removal	200.00	200.00	200.00	6 0
Veterans	1,345.00	6,702.00	1,000.00	10 0
Highway Dept. Salaries	56,034.00	59,000.00	59,000.00	10 0
Holiday Pay	1,232.00	1,469.52	1,469.52	9 0
Vacation Pay	2,310.00	2,733.20	2,733.20	9 0
Bridges & Railings	1,000.00	1,000.00	1,000.00	10 0
Highway Materials & Constr.	48,000.00	51,000.00	48,000.00	9 1
Road Machinery	12,500.00	13,000.00	13,000.00	9 0
Road Machinery Fuel	10,000.00	10,000.00	10,000.00	10 0
Road Machinery Buildings	2,500.00	2,900.00	2,500.00	10 0
Snow Removal	20,000.00	20,000.00	20,000.00	10 0
Town Dump	4,056.00	6,240.00	5616.00	8 2

TOTAL	272,171.00	286,968.72	273,587.72	
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ARTICLES

Art. 5 H.R.HS.	173,646.00	241,029.00	220,651.70	9 0
Art. 6 Center School	304,631.00	339,481.00	336,000.00	9 0
Art. 9 Unemployment	3,000.00	3,000.00	3,000.00	9 0
Art. 11 Library	8,690.00	10,106.00	10,106.00	6 3
Art. 12 Tax Maps	10,000.00	14,850.00	14,850.00	8 0
Art. 13 Stabilization		10,000.00	0	9 0
Art. 14 Fire Truck		60,000.00	0	9 0
Art. 15 Fire Radios		2,000.00	0	9 0
Art. 16 Fire turnout gear		3,100.00	930.00	9 0
Art. 17 Pick-up		14,000.00	3,400.00*	7 2
Art. 18 Road signs		1,500.00	0	9 0
Art. 19 Bucket Loader		40,000.00	12,444.00*	5 4
Art. 20 Police Office		700.00	700.00	7 2

TOTAL ARTICLES	499,967.00	739,766.00	602,081.70	
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GRAND TOTAL	**793,033.50	1,026,734.72	875,669.42	
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*lease purchase over 5 years

**Includes \$20,895.50 in appropriations made for Fiscal 1985 which are not listed here.

ARTICLES ON THE WARRANT ANNUAL TOWN MEETING APRIL 20, 1985

- ARTICLE 1: To hear and act on all reports presented at said meeting.
- ARTICLE 2: To elect by ballot necessary officers to serve the ensuing year, and vote on Questions Number One and Two.
- ARTICLE 3: To see if the Town will vote to leave the care of the highways in charge of the Selectmen.

ARTICLE 4: To vote in compliance with Section 108, Chapter 41 G.L., which requires that salaries of elected officials be fixed by vote of the Town.

ARTICLE 5: To see if the Town will vote to raise and appropriate, or otherwise provide \$241,029.00 to meet Westhampton's share of Hampshire Regional School District's Assessment for Fiscal 1986 or any lesser sum as may be certified by the District provided that any such certification shall be made prior to the establishment of the tax rate, and to meet this appropriation, \$241,029.00 be raised by taxation.

Finance Committee recommended \$220,651.70 9 - 0

ARTICLE 6: To see if the Town will vote to raise and appropriate, or otherwise provide, \$339,481.00 for Center School, or pass any vote or votes in relation thereto.

Finance Committee recommended \$336,000 9 - 0

ARTICLE 7: To see if the Town will vote to raise and appropriate, or otherwise provide, such sum of money as may be necessary to defray Town charges in the ensuing year.

see BUDGET for Finance Committee recommendations

ARTICLE 8: To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning 1 July 1985 and ending June 30, 1986, and to issue a note or notes that may be given for the period of less than one year in accordance with Section 4 and 17 of Chapter 44, G.L. of Mass., or pass any vote or votes in relation thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate or otherwise provide \$3000 to hold in anticipation of unemployment benefits for Town employees, in accordance with Chapter 151A of the General Laws of Massachusetts.

Finance Committee approved 9 - 0

ARTICLE 10: To see if the Town will vote to raise and appropriate, or to authorize the Treasurer, with the approval of the Selectmen to borrow in anticipation of 100% reim-

bursement under Chapter 90 construction, a sum of money, and to authorize the Selectmen to enter into an agreement with the Commonwealth of Mass. Department of Public Works, or take any vote or votes in relation thereto.

ARTICLE 11: To see if the Town will vote to appropriate \$10,106.00 to the Library for the twelve month period beginning July 1, 1985 and to meet this appropriation vote to transfer \$1250 from 1984 Library Incentive Grant for Free Public Libraries, \$330.00 form Additional State Aid to Public Libraries, \$97.30 from County dog refund and raise by taxation, \$8,428.70.

Finance Committee approved 7 - 1

ARTICLE 12: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$14,850.00 for the final phase of tax mapping, or take any other vote or votes in relation thereto.

Finance Committee approved 8 - 0 - 1

ARTICLE 13: To see if the Town will vote to raise and appropriate \$10,000.00 to the Stabilization Fund, or pass any vote or votes in relation thereto.

Finance Committee disapproved 0 - 9

ARTICLE 14: To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for the purchase of a Fire Truck for the Fire Department, or take any other vote or votes in relation thereto.

Finance Committee disapproved 0 - 9

ARTICLE 15: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$2000.00 for radios for the Fire Department, or take any other vote or votes in relation thereto.

Finance Committee disapproved 0 - 9

ARTICLE 16: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$3,100.00 for turn-out gear for the Fire Department or take any other vote or votes in relation thereto.

Finance Committee recommended \$930.00 9 - 0

ARTICLE 17: To see if the Town will vote to raise and appropriate, or otherwise provide a sum of money for a pick-up truck for the Highway Department, or take any other vote or votes in relation thereto.

Finance Committee voted 7 - 2 to recommend \$3,400.00 be taken from Free Cash for a lease/purchase agreement for 5 years.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$1500.00 for road signs for the Highway Department, or take any other vote or votes in relation thereto.

Finance Committee disapproved 0 - 9

ARTICLE 19: To see if the Town will vote to raise and appropriate or otherwise provide a sum of money for a loader for the Highway Department, or take any other vote or votes in relation thereto.

Finance Committee voted 5 - 4 to recommend \$12,444 be taken from Free Cash for a lease/purchase agreement for 5 years.

ARTICLE 20: To see if the Town will vote to raise and appropriate or otherwise provide \$700.00 to establish an office for the Police Department in the basement of the Town Hall, or take any other vote or votes in relation thereto.

Finance Committee approved 7 - 2

ARTICLE 21: To see if the Town will vote to discontinue that portion of old Chesterfield Road known as Brewer Woods Road, starting at the intersection of Northwest Road and Chesterfield Road and continuing easterly a distance of 4600 feet, more or less, to the point where it rejoins the present Chesterfield Road, or take any other action in relation thereto.

ARTICLE 22: To see if the Town will vote to accept Chapter 477 of the G.L. of Mass. which would authorize the town to purchase surplus equipment from other governmental agencies, or take any other action in relation thereto.

